

| 58 Spinal Cord Trust | \$0.00 | \$30.00 | \$124.43 | \$0.00 | \$0.00 | \$295.00 | \$5.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 60 T\&CCSF | \$3,191.05 | \$800.00 | \$832.80 | \$188.60 | \$6,162.42 | \$8,932.50 | \$20.00 | \$0.00 |
| 64 Fire Prevention | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,318.00 | \$0.00 | \$0.00 |
| 73 Prisoner Rvw Board | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.00 | \$0.00 | \$0.00 |
| 89 State Police Ops | \$4,630.28 | \$4,304.02 | \$1,231.29 | \$2,801.20 | \$15,574.32 | \$18,996.00 | \$50.00 | \$0.00 |
| 98 Pill Disposal Fund | \$0.00 | \$0.00 | \$945.66 | \$0.00 | \$0.00 | \$0.00 | \$46.00 | \$0.00 |
| 99 CV Police Op Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 101 ISP Merit Board | \$920.86 | \$30.00 | \$124.43 | \$15.00 | \$3,123.42 | \$295.00 | \$10.00 | \$0.00 |
| 105 CJI Project Fund | \$0.00 | \$0.00 | \$528.86 | \$0.00 | \$0.00 | \$0.00 | \$56.00 | \$0.00 |
| 123 Camera Grant | \$0.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$295.00 | \$0.00 | \$0.00 |
| 126 Trauma Center COND | \$569.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |



| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 12,147.24$ | $\$ 14,666.84$ | $\$ 806.00$ | $\$ 0.00$ | $\$ 6,540.00$ | $\$ 0.00$ |
| $\$ 6,730.92$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 111.00$ | $\$ 598.50$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.50$ |
| $\$ 6,137.00$ | $\$ 7,364.65$ | $\$ 780.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 350.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,515.00$ | $\$ 3,679.00$ | $\$ 806.00$ | $\$ 0.00$ | $\$ 3,270.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 2,948.84$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,635.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |

